

169864

START.II MONTHLY PROGRESS REPORT

Tetra Tech EM Inc.

Contract #68-W-00-129

Return To: Lorraine Kosik-SE/5J

EPA OSC: Kevin Turner

Site Name: S05-0104-010 / Dead Creek

Reporting Period: January 28, 2002 - February 24, 2002

Please review the attached monthly progress report to determine if the costs appear to be reasonable and allocable to your site. Check the appropriate box and provide me your comments in the remarks section. You may also use this opportunity to identify any performance problems or areas of concern in the contractor performance section below. Your review will aid me in processing the invoice payment. I would appreciate your cooperation in this endeavor and as always if you have any questions please contact me at 353-6431. Thank you.

Please return this form by **COB, Mar 18, 2002**, (if you are in the field do not worry as costs may be disallowed at any time, just please take a moment at some time to review and comment, if necessary). **PLEASE KEEP THE MONTHLY PROGRESS REPORT FOR YOUR FILE.**

☒ Sufficient progress has been made by the contractor to support payment for work performed during the period.

☐ Contractor must provide additional justification for the costs described below.

☐ Costs listed below should be withheld since they cannot be verified.

Remarks:

Contractor Performance: Please give specific examples under the remarks section if performance is above or below the satisfactory level.*

	5	4	3	2	1
Technical Competence	—	—	✓	—	—
Schedule	—	—	✓	—	—
Cost Control	—	—	✓	—	—
Management	—	—	✓	—	—

Remarks:

* 5 = Outstanding, 4 = Exceeds Expectations, 3 = Satisfactory, 2 = Deficient, 1 = Unacceptable

TECHNICAL STATUS REPORT

Work Assignment Number: RA-02

TDD No.: S05-0104-010

TDD Name: Dead Creek

EPA TDD Manager: Kevin Turner

Tetra Tech TDD Manager: [REDACTED]

Date: March 4, 2002

Reporting Period: January 28 through
February 24, 2002

TDD Completion Date: July 31, 2002

Percent Work Completed (Hours): 67.24%

TDD Type: Removal PRP

Distribution: Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

[REDACTED] Tetra Tech EM Inc. START Program Manager

1. Progress Made This Reporting Period

At EPA's request, Tetra Tech provided effort in overseeing PRP removal activities. Sediment removal is complete in Area CS-F. Confirmatory sampling is complete in Area CS-F. Equipment is being decontaminated. Preparations are being made to construct a temporary cell liner.

2. Problems Encountered and Resolved

None. (A TDD amendment was approved but not indicated on the financial summary)

3. Deliverables Submitted

Deliverable

Date Submitted

Technical Status Report

02/04/02

4. Activities Planned Next Reporting Period

Tetra Tech will continue to monitor post-removal activities and construction of a temporary cell liner.

5. Costs Incurred But Not Invoiced

Mileage (POV) and fuel charges were incurred but not invoiced.

6. Monthly Charges and Budget

Tetra Tech has expended 50.5 level-of-effort (LOE) hours and \$4,039.70. The cumulative expenditure through the reporting period is 1,012 LOE hours and \$69,170.68. The approved expenditure limit for the work assignment is 1,300 LOE hours and \$87,000.

Tetra Tech EM Inc.
TDD Financial Summary
START Region 5 Contract
Progress Table 3
Reporting Month - February

TDD # S05-0104-010

TDD Name DEAD CREEK

	Current Month	Project To Date	Budget	% of Budgeted LOE Hours Expended
HOURS:				
LOE Hours	50.50	1,011.50		
Clerical Hours	0.00	0.50		
Total Labor Hours	50.50	1,012.00	1,300.00	77.81%
Direct Labor	1,745.50	30,630.12		
Total Direct Labor, Fringe & Overhead	3,189.03	55,994.43		

Other Direct Cost:

Other Direct Costs	143.50	611.14
Travel	0.00	563.95

Team Subcontractors:

G & A	246.61	4,237.90		
Provisional Fee	460.56	7,763.26		
Total Charges	4,039.70	69,170.68	87,000.00	79.51%

Average Charge per LOE Hour
0.00

Tetra Tech EM Inc.

Date: 02/25/2002

Progress Table 2

Period Ending 02/24/02

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK			
TDD# No. S05-0104-010			
		Computer Usage	0.04
		Computer Usage	0.06
		Computer Usage	0.07
		Computer Usage	0.08
		Computer Usage	0.09
		Computer Usage	0.10
		Computer Usage	0.11
		Computer Usage	0.12
		Computer Usage	0.15
		Computer Usage	0.21
		Computer Usage	0.23
		Computer Usage	0.24
		Computer Usage	0.25
		Computer Usage	0.27
		Computer Usage	0.31
		Computer Usage	0.32
		Computer Usage	0.33
		Computer Usage	0.34
		Computer Usage	0.38
		Computer Usage	0.39
		Computer Usage	0.43
		Computer Usage	0.46
		Computer Usage	0.48
		Computer Usage	0.52
		Computer Usage	0.53
		Computer Usage	0.57
		Computer Usage	0.58
		Computer Usage	0.59
		Computer Usage	0.60
		Computer Usage	0.61
		Computer Usage	0.62
		Computer Usage	0.64
		Computer Usage	0.65
		Computer Usage	0.66
		Computer Usage	0.71
		Computer Usage	0.73
		Computer Usage	0.76
		Computer Usage	0.79
		Computer Usage	0.84
		Computer Usage	0.87
		Computer Usage	0.90
		Computer Usage	0.94
		Computer Usage	1.05
		Computer Usage	1.08

Tetra Tech EM Inc.

Date: 02/25/2002

Progress Table 2

Period Ending 02/24/02

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK			
TDD# No: S05-0104-010			
		Computer Usage	1.11
		Computer Usage	1.15
		Computer Usage	1.25
		Computer Usage	1.29
		Computer Usage	1.31
		Computer Usage	1.32
		Computer Usage	1.36
		Computer Usage	1.38
		Computer Usage	1.40
		Computer Usage	1.42
		Computer Usage	1.51
		Computer Usage	1.52
		Computer Usage	1.57
		Computer Usage	1.59
		Computer Usage	1.62
		Computer Usage	1.67
		Computer Usage	1.76
		Computer Usage	1.80
		Computer Usage	1.86
		Computer Usage	1.88
		Computer Usage	1.91
		Computer Usage	2.06
		Computer Usage	2.09
		Computer Usage	2.22
		Computer Usage	2.32
		Computer Usage	2.37
		Computer Usage	2.38
		Computer Usage	2.42
		Computer Usage	2.46
		Computer Usage	2.49
		Computer Usage	2.77
		Computer Usage	3.05
		Computer Usage	3.19
		Computer Usage	3.55
		Computer Usage	3.79
		Computer Usage	3.99
		Computer Usage	4.27
		Computer Usage	4.49
		Computer Usage	8.16
		Computer Usage	8.37

Tetra Tech EM Inc.

Date: 02/25/2002

Progress Table 2

Period Ending 02/24/02

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK			
TDD# No: S05-0104-010			
		Computer Usage	10.24
		Total Computer	143.50
Total	DEAD CREEK	S05-0104-010	143.50



Tetra Tech EM Inc.
START Region V Contract 68-W-00129
Progress Table I

Date: 02/25/2002

Total Labor for the Period November 29, 2000 through February 24, 2002

TDD# S05-0104-010

DEAD CREEK SEDIMENT REMOV

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
[REDACTED]	[REDACTED]	1.00	1.00
[REDACTED]	[REDACTED]	0.00	246.00
[REDACTED]	[REDACTED]	44.50	230.50
[REDACTED]	[REDACTED]	0.00	458.00
[REDACTED]	[REDACTED]	2.00	19.50
[REDACTED]	[REDACTED]	0.00	0.50
[REDACTED]	[REDACTED]	0.00	0.50
[REDACTED]	[REDACTED]	0.00	0.50
[REDACTED]	[REDACTED]	0.00	40.50
[REDACTED]	[REDACTED]	2.00	12.50
[REDACTED]	[REDACTED]	1.00	2.50
Subtotal S05-0104-010		50.50	1,012.00
Total for TDD# S05-0104-010		50.50	1,012.00